Surfington-Kt Carson County	Grant	Airport	Floresut Description	Chaha	State	Local	Local	Fodovol	Federal	Total	TC District
T-ITR-01	Name	ID	Element Description	State	Percent	Local	Percent	Federal	Percent	Total	TC District
T-ITR-01											
17-AKD-01 TR Airport Master Plan and Airport \$16,666.00 \$0.00 \$16,667.00 \$0.00 \$300,000.00 \$0.00 \$333,333.00 \$11	Burlington-Ki	it Carson Co	unty								
Layout Plan Update Totals S16,666.00 S16,667.00 S300,000.00 S333,333.00			Participate in Federally Funded								
Totals \$16,666.00 \$16,667.00 \$300,000.00 \$333,333.00	17-ITR-01	ITR	Airport Master Plan and Airport	\$16,666.00	5.00	\$16,667.00	5.00	\$300,000.00	90.00	\$333,333.00	11
Central Colorado Regional Airport			,								
17-AEJ-01 AEJ Participate in Federally Funded Snow Removal Equipment Facility Totals \$27,885.00 \$27,886.00 \$501,934.00 \$9.00 \$557,705.00 7			Totals	\$16,666.00		\$16,667.00		\$300,000.00		\$333,333.00	
17-AEJ-01 AEJ Participate in Federally Funded Snow Removal Equipment Facility Totals \$27,885.00 \$27,886.00 \$501,934.00 \$9.00 \$557,705.00 7											
AE Snow Removal Equipment Facility S27,885.00 S27,886.00 S501,934.00 90.00 S557,705.00	Central Color	ado Region					T		<u> </u>		
Show Removal Equipment Facility S27,885.00 S27,886.00 S501,934.00 S557,705.00	17-AEJ-01	AEJ		\$27,885.00	5.00	\$27,886.00	5.00	\$501,934.00	90.00	\$557,705.00	7
Colorado Plains Regional Airport								·			
17-AKO-01			Totals	\$27,885.00		\$27,886.00		\$501,934.00		\$557,705.00	
17-AKO-01	Colorada Dis	ine Dogiana	Airport								
17-AKO-01	Colorado Plai	ins Regiona					<u> </u>		<u> </u>		
Maintenance Project	17-AKO-01	ΔKO		\$18 252 00	5.00	\$18 252 00	5.00	\$328 532 00	90.00	\$365,036,00	11
17-AKO-01	17 AKO 01	ARO		710,232.00	3.00	\$10,232.00	3.00	7320,332.00	30.00	7303,030.00	11
17-AKO-01			-								
Replacement	17-AKO-01	AKO		\$5,555,00	5.00	\$5,556,00	5.00	\$100.000.00	90.00	\$111.111.00	11
Colorado Springs Municipal Airport			•	7-/		40,000		, ,		¥ ===,===:••	
Totals Participate in Federally Funded Rehabilitation of Taxiway G and Connectors Phase			Totals	\$23,807.00		\$23,808.00		\$428,532.00		\$476,147.00	
Totals Participate in Federally Funded Rehabilitation of Taxiway G and Connectors Phase		•		-		-					
17-COS-01 COS Rehabilitation of Taxiway G and Connectors Phase \$150,000.00 1.39 \$925,809.42 8.61 \$9,682,284.74 90.00 \$10,758,094.16 9	Colorado Spr	ings Munici	pal Airport								
Connectors Phase Totals \$150,000.00 \$925,809.42 \$9,682,284.74 \$10,758,094.16			Participate in Federally Funded								
Totals \$150,000.00 \$925,809.42 \$9,682,284.74 \$10,758,094.16	17-COS-01	COS	· · · · · · · · · · · · · · · · · · ·	\$150,000.00	1.39	\$925,809.42	8.61	\$9,682,284.74	90.00	\$10,758,094.16	9
Durango-La Plata County Airport			Connectors Phase I								
17-DRO-01 DRO Participate in Federally Funded TWY A - Schedule Design & Reconstruction, Snow Removal \$143,060.00 4.06 \$143,060.00 4.06 \$3,237,511.00 91.88 \$3,523,631.00 8 Equipment Replacement, and Environmental Assessment Totals \$143,060.00 \$143,060.00 \$3,237,511.00 \$3,523,631.00 \$3,523,631.00 \$ \$17-EGE-01 EGE Participate in Federally Funded Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7 \$ \$150,000.00 \$1.57 \$806,961.00 \$1.57 \$1.			Totals	\$150,000.00		\$925,809.42		\$9,682,284.74		\$10,758,094.16	
17-DRO-01 DRO Participate in Federally Funded TWY A - Schedule Design & Reconstruction, Snow Removal \$143,060.00 4.06 \$143,060.00 4.06 \$3,237,511.00 91.88 \$3,523,631.00 8 Equipment Replacement, and Environmental Assessment Totals \$143,060.00 \$143,060.00 \$3,237,511.00 \$3,523,631.00 \$3,523,631.00 \$ \$17-EGE-01 EGE Participate in Federally Funded Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7 \$ \$150,000.00 \$1.57 \$806,961.00 \$1.57 \$1.	_										
17-DRO-01 DRO Reconstruction, Snow Removal \$143,060.00 4.06 \$143,060.00 4.06 \$3,237,511.00 91.88 \$3,523,631.00 8	Durango-La P	Plata County					I				
17-DRO-01 DRO Reconstruction, Snow Removal Equipment Replacement, and Environmental Assessment \$143,060.00 4.06 \$143,060.00 4.06 \$3,237,511.00 91.88 \$3,523,631.00 8 Eagle County Regional Airport 17-EGE-01 EGE Participate in Federally Funded Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7											
Equipment Replacement, and Environmental Assessment Section 2016 Section 20	47 000 04	DD0		¢4.42.000.00	4.00	64.42.060.00	4.00	62 227 544 00	04.00	¢2 522 624 00	0
Environmental Assessment	17-DRO-01	DRO		\$143,060.00	4.06	\$143,060.00	4.06	\$3,237,511.00	91.88	\$3,523,631.00	8
Totals \$143,060.00 \$143,060.00 \$3,237,511.00 \$3,523,631.00											
Eagle County Regional Airport 17-EGE-01				¢1.42.060.00		\$142,060,00		¢2 227 E11 00		¢2 E22 621 00	
17-EGE-01 EGE Participate in Federally Funded Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7			Totals	\$143,000.00		\$145,000.00		35,257,511.00		\$5,525,051.00	
17-EGE-01 EGE Participate in Federally Funded Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7	Fagle County	Regional Δ	irnort								
17-EGE-01 EGE Apron Reconstruction Phase IV \$150,000.00 1.57 \$806,961.00 8.43 \$8,612,649.00 90.00 \$9,569,610.00 7											
	17-EGE-01	EGE		\$150,000.00	1.57	\$806,961.00	8.43	\$8,612,649.00	90.00	\$9,569,610.00	7
			Totals	\$150,000.00		\$806,961.00		\$8,612,649.00		\$9,569,610.00	

Grant Name	Airport ID	Element Description	State	State Percent	Local	Local Percent	Federal	Federal Percent	Total	TC District
Erie Municipa	al Airnort									
Life Mullicipa	All port	Participate in Federally Funded						<u> </u>		
17-EIK-01	EIK	Apron Rehabilitation and Pavement Maintenance	\$16,666.00	5.00	\$16,667.00	5.00	\$300,000.00	90.00	\$333,333.00	5
		Totals	\$16,666.00		\$16,667.00		\$300,000.00		\$333,333.00	
	•							•		
Fremont Cou	nty Airport									
17-1V6-01	1V6	Participate in Federally Funded Crack Seal, Fog Seal and Remark for Runway 11/29 and Install New PAPIs.	\$18,874.00	5.00	\$18,874.00	5.00	\$339,728.00	90.00	\$377,476.00	9
		Totals	\$18,874.00		\$18,874.00		\$339,728.00		\$377,476.00	
Front Range	Airport									
17-FTG-01	FTG	Participate in Federally Funded Taxiway A7 Rehabilitation	\$25,000.00	5.00	\$25,000.00	5.00	\$450,000.00	90.00	\$500,000.00	4
		Totals	\$25,000.00		\$25,000.00		\$450,000.00		\$500,000.00	
Grand Junction	on Regional	•								
17-GJT-01	GJT	Participate in Federally Funded Design Phase 2 for Runway 11/29 Replacement	\$105,272.00	5.00	\$105,273.00	5.00	\$1,894,900.00	90.00	\$2,105,445.00	7
		Totals	\$105,272.00		\$105,273.00		\$1,894,900.00		\$2,105,445.00	
	•							•		
Greeley-Weld	d County Air	rport								
17-GXY-01	GXY	Participate in Federally Funded Airport Master Plan Update	\$16,666.00	5.00	\$16,667.00	5.00	\$300,000.00	90.00	\$333,333.00	5
		Totals	\$16,666.00		\$16,667.00		\$300,000.00		\$333,333.00	
Gunnison-Cre	ested Butte	Regional Airport								
17-GUC-01	GUC	Participate in Federally Funded Terminal Program Concept Study	\$8,333.00	5.00	\$8,334.00	5.00	\$150,000.00	90.00	\$166,667.00	7
17-GUC-01	GUC	Participate in Federally Funded Snow Removal Equipment Purchase	\$47,222.00	5.00	\$47,223.00	5.00	\$850,000.00	90.00	\$944,445.00	7
		Totals	\$55,555.00		\$55,557.00		\$1,000,000.00		\$1,111,112.00	

Grant Name	Airport ID	Element Description	State	State Percent	Local	Local Percent	Federal	Federal Percent	Total	TC District
Hopkins Field										
17-AIB-01	AIB	Participate in Federally Funded Runway 5/23 Rehabilitation, Extension, and Turnaround Construction	\$150,000.00	2.41	\$472,223.00	7.59	\$5,600,000.00	90.00	\$6,222,223.00	7
		Totals	\$150,000.00		\$472,223.00		\$5,600,000.00		\$6,222,223.00	
La Junta Mun	icipal Airpo	rt								
17-LHX-01	LHX	Participate in Federally Funded Taxiway A1 Rehabilitation and Installation of Retroreflective Markers on Taxiways A, A1, A3 & A5	\$33,333.00	5.00	\$33,333.00	5.00	\$600,000.00	90.00	\$666,666.00	10
		Totals	\$33,333.00		\$33,333.00		\$600,000.00		\$666,666.00	
								•		
Lamar Munici	ipal Airport									
17-LAA-01	LAA	Participate in Federally Funded Runway Pavement Maintenance to Include Joint Seal and Remarking	\$16,666.00	5.00	\$16,667.00	5.00	\$300,000.00	90.00	\$333,333.00	10
		Totals	\$16,666.00		\$16,667.00		\$300,000.00		\$333,333.00	
McElroy Field										
17-20V-01	20V	Participate in Federally Funded Crack Seal, Fog Seal, and Remarking of Runway 9/27	\$13,166.00	5.00	\$13,166.00	5.00	\$237,000.00	90.00	\$263,332.00	6
17-20V-01	20V	Participate in Federally Funded Beacon Tower Replacement	\$3,500.00	5.00	\$3,500.00	5.00	\$63,000.00	90.00	\$70,000.00	6
		Totals	\$16,666.00		\$16,666.00		\$300,000.00		\$333,332.00	
Meeker Airpo	rt									
17-EEO-01	EEO	Participate in Federally Funded Beacon Relocation, Wildlife Fence Installation, and Partial Perimeter Road Construction.	\$16,666.00	5.00	\$16,667.00	5.00	\$300,000.00	90.00	\$333,333.00	6
		Totals	\$16,666.00		\$16,667.00		\$300,000.00		\$333,333.00	
Montrose Reg	gional Airpo	ort								
17-MTJ-01	MTJ	Participate in Federally Funded Expansion of Taxiway C & D Fillets	\$55,555.00	5.00	\$55,557.00	5.00	\$1,000,000.00	90.00	\$1,111,112.00	7
17-MTJ-01	MTJ	Participate in Federally Funded Terminal Area Plan	\$11,250.00	5.00	\$11,250.00	5.00	\$202,500.00	90.00	\$225,000.00	7
		Totals	\$66,805.00		\$66,807.00		\$1,202,500.00		\$1,336,112.00	

Grant	Airport	Flowert Description	Chata	State		Local	Fadaud	Federal		TC District
Name	ID	Element Description	State	Percent	Local	Percent	Federal	Percent	Total	TC District
Northern Col	orado Regio			•		T				1
		Participate in Federally Funded								
17-FNL-01	FNL	Snow Removal Equipment Purchase	\$20,000.00	5.00	\$20,000.00	5.00	\$360,000.00	90.00	\$400,000.00	5
		Purchase Participate in Federally Funded								
17-FNL-01	FNL	Pavement Maintenance	\$35,555.00	4.55	\$105,555.00	13.52	\$640,000.00	81.93	\$781,110.00	5
		Totals	\$55,555.00		\$125,555.00		\$1,000,000.00		\$1,181,110.00	
			400,000		+ === /====		+ -//		+ = / = = / = = 0 : 0 : 0	
Pueblo Mem	orial Airpor	t								
		Particpate in Federally Funded								
17-PUB-01	PUB	Runway 17/35 Rehabilitation and	\$150,000.00	2.38	\$165,789.47	2.62	\$6,000,000.00	95.00	\$6,315,789.47	10
		Airfield Lighting System								
		Totals	\$150,000.00		\$165,789.47		\$6,000,000.00		\$6,315,789.47	
Diffe Confield	County Air	no et								
Rifle-Garfield	County Air	Participate in Federally Funded		<u> </u>		1		1		<u> </u>
17-RIL-01	RIL	Snow Removal Equipment	\$33,332.00	4.44	\$116,668.00	15.56	\$600,000.00	80.00	\$750,000.00	7
		Totals	\$33,332.00		\$116,668.00		\$600,000.00		\$750,000.00	
			400,000.00		+		7000,000		4.00/200.00	
Rocky Mount	tain Metrop	oolitan Airport								
		Participate in Federally Funded								
17-BJC-01	BJC	Aircraft Rescue Fire Fighting	\$40,000.00	5.00	\$40,000.00	5.00	\$720,000.00	90.00	\$800,000.00	2
		Vehicle Purchase								
		Totals	\$40,000.00		\$40,000.00		\$720,000.00		\$800,000.00	
6 1 1 1 1	D 1 1	A:								
San Luis Valle	ey Regional	Airport-Bergman Field Participate in Federally Funded		1						l
17-ALS-01	ALS	Runway 2/20 Rehabilitation	\$150,000.00	2.32	\$173,684.00	2.68	\$6,150,000.00	95.00	\$6,473,684.00	8
		Totals	\$150,000.00		\$173,684.00		\$6,150,000.00		\$6,473,684.00	
		Totals	\$250,000.00		ψ173,00 1.00		Ç0,130,000.00		Ç0, 17 3,00 1.00	
Spanish Peak	s Airfield									
17-4V1-01	4V1	Participate in Federally Funded	\$13,888.88	5.00	\$13,888.90	5.00	\$350,000,00	90.00	ל בדד דדר	10
17-4V1-U1	471	Pavement Maintenance	\$13,888.88	5.00	\$13,888.90	5.00	\$250,000.00	90.00	\$277,777.78	10
		Totals	\$13,888.88		\$13,888.90		\$250,000.00		\$277,777.78	
- "										
Sterling Mun	icipal Airpo			l l						l
17-STK-01	STK	Participate in Federally Funded Wildlife Fence Installation Phase 2	\$8,550.00	5.00	\$8,550.00	5.00	\$153,900.00	90.00	\$171,000.00	11
		Totals	\$8,550.00		\$8,550.00		\$153,900.00		\$171,000.00	
		TOLdis	30,330.00		30,330.00		\$133,300.00		\$171,000.00	



2017 Colorado Discretionary Aviation Grant Awards

Grant Name	Airport ID	Element Description	State	State Percent	Local	Local Percent	Federal	Federal Percent	Total	TC District
Yampa Valley	Regional A	irport								
17-HDN-01	HDN	Participate in Federally Funded Runway 28 PAPI Replacement, Snow Removal Equipment Building, Commercial Apron Expansion and Rehabilitation	\$69,833.00	5.00	\$69,834.00	5.00	\$1,257,000.00	90.00	\$1,396,667.00	6
		Totals	\$69,833.00		\$69,834.00		\$1,257,000.00		\$1,396,667.00	

Crand Totals	State Funding	Local Funding	Federal Funding	Total Funding	
Grand Totals	\$1,570,745.88	\$3,518,561.79	\$51,480,938.74	\$56,570,246.41	



Colorado Division of Aeronautics

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